AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
P00001	2002DEC16	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3309A
TACOM-ROCK ISLAND		DCMA LONG IS				
AMSTA-LC-CFA-B		605 STEWART		4561		
DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630		GARDEN CITY	NY 115	30-4761		
ROCK ISLAND IL 01255 7050						
EMAIL: DEWINTERD@RIA.ARMY.MIL		s	CD C	PAS NONE	ADP 1	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
		_				
H AND R PARTS CO INC				0D D 4 1/G	T/ 44\	
800 AXINN AVENUE GARDEN CITY NY 11530-9401				9B. Dated (See	Item 11)	
GARDEN CITI NI 11550-9401				104 Modificat	tion Of Contract	/Order No
			X	1021. Woullica	ion or contract	Order 110.
TVDD DVGTNDGG, Other Govell D since	Design outside to T. C.			DAAE20-03-P-	0070	
TYPE BUSINESS: Other Small Business	Periorming in U.S.		4	10B. Dated (Se	e Item 13)	
Code 5P784 Facility Code				2002NOV21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	(un cu)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual	nt To:				nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
T		1 0.	101			1 1 6 11 6
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	tuA, as ne	retotore cnang	ea, remains unc	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name A	nd Title (	Of Contracting	Officer (Type or	r print)
G - ( VK F)		MARY DONO	/AN			- /
15D C + 1000	150 5 . 0			.MIL (309)782	2-4895	1(0,0,1,0)
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2002DEC16
(Signature of person authorized to sign)	_	(Si	gnature o	f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02		<del></del>	STANDARD FO	ORM 30 (REV. 10-83)

	CONTINUATION SHEET	Reference No. of Document Bei	ing Continued	Page 2 of 4	
1111 (1021)	CONTINUATION SHEET	PIIN/SIIN DAAE20-03-P-0070	MOD/AMD P00001		

Name of Offeror or Contractor: H AND R PARTS CO INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the delivery schedule for CLIN 0001AB, document code 001/delivery rel code 001 to read 18 Sep 2003.
- 2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0070

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DATA ITEM	1	LO	\$** NSP **	\$** NSP **
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 3  DEL REL CD QUANTITY DEL DATE  001 1 20-JUL-2003				
	FOB POINT: Destination				
	SHIP TO: (Z55555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CFA ROCK ISLAND IL 61299-7630				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0070/0000				
0001AB	PRODUCTION QUANTITY	242	EA	\$251.24000	\$ 60,800.08
	PRON: M131F179M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H092182A053         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         42         18-SEP-2003				
	002 50 18-OCT-2003				
	003 50 18-NOV-2003				
	004 50 18-DEC-2003				
	005 50 18-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0070

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Page 4 of 4

Name of Offeror or Contractor: H AND R PARTS CO INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0070/0000				